

CONTROL DEVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

CONTROL DEVICES LIMITED**BALANCE SHEET
AS AT 31 DECEMBER 2022**

		2022	2021
		£	£
Fixed assets		2,166	2,548
Current assets	99,030	169,597	
Prepayments and accrued income	8,643	-	
Creditors: amounts falling due within one year	(35,444)	(68,470)	
Net current assets / (liabilities)		72,229	101,127
Total assets less current liabilities		74,395	103,675
Net assets / (net liabilities)		74,395	103,675
Capital and reserves		74,395	103,675

Notes to the financial statements:**1. Average number of employees**

During the year the average number of employees, including directors, was 2 (2021: 2).

CONTROL DEVICES LIMITED (02118001) is a private company limited by shares incorporated in England and Wales. The registered office address is 25, Business Development Centre, Main Avenue Treforest Industrial Estate Treforest Pontypridd, Mid Glamorgan, CF37 5UR, United Kingdom.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The income statement has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 7 July 2023 and are signed on its behalf by:

David Oliver WILLIAMS

Director

Company registration number: 02118001

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.